

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS**

In Re: PATRICIA HOLMES	§	Case No.: 08-33532
	§	
	§	
	§	
	§	
Debtor(s)	§	

---

**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 12/08/2008.
- 2) This case was confirmed on 02/12/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 02/12/2009.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was converted on 09/02/2011.
- 6) Number of months from filing to the last payment: 33
- 7) Number of months case was pending: 34
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 21,900.00
- 10) Amount of unsecured claims discharged without payment \$ .00
- 11) All checks distributed by the trustee to this case have not cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$ 21,075.00
Less amount refunded to debtor	\$ 391.29
<b>NET RECEIPTS</b>	<b>\$ 20,683.71</b>

**Expenses of Administration:**

Attorney's Fees Paid through the Plan	\$ 3,091.50
Court Costs	\$ .00
Trustee Expenses and Compensation	\$ 1,295.79
Other	\$ .00

**TOTAL EXPENSES OF ADMINISTRATION** **\$ 4,387.29**

Attorney fees paid and disclosed by debtor **\$ 408.50**

**Scheduled Creditors:**

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
CAPITAL ONE AUTO FIN	SECURED	13,325.00	14,190.53	.00	.00	.00
CAPITAL ONE AUTO FIN	UNSECURED	304.00	10,464.95	10,464.95	708.23	.00
CITIMORTGAGE INC	SECURED	245,618.00	245,846.06	.00	.00	.00
NATIONAL AUTO FINANC	SECURED	6,125.00	16,935.05	16,935.05	7,320.74	6,020.20
NATIONAL AUTO FINANC	UNSECURED	10,091.00	NA	NA	.00	.00
500 FAST CASH	UNSECURED	350.00	NA	NA	.00	.00
RUSH UNIVERSITY MEDI	UNSECURED	101.00	NA	NA	.00	.00
AMERICAS FINANCIAL C	UNSECURED	1,028.00	NA	NA	.00	.00
AMERICAS FINANCIAL C	UNSECURED	800.00	NA	NA	.00	.00
AMERICAS FINANCIAL C	UNSECURED	1,751.00	1,773.16	1,773.16	120.01	.00
AMERICREDIT FINANCIA	UNSECURED	15,957.00	16,933.89	16,933.89	1,146.00	.00
ROUNDUP FUNDING LLC	UNSECURED	300.00	350.00	350.00	16.27	.00
AT&T CREDIT MANAGEME	UNSECURED	39.00	NA	NA	.00	.00
CMG GROUP INC	UNSECURED	300.00	NA	NA	.00	.00
CUCU	UNSECURED	3,643.00	NA	NA	.00	.00
CONTINENTAL FURNITUR	UNSECURED	341.00	NA	NA	.00	.00
EAST SIDE LENDERS	UNSECURED	300.00	NA	NA	.00	.00
PREMIER BANK CARD	UNSECURED	773.00	773.65	773.65	52.36	.00
GFG LOAN CO	UNSECURED	350.00	NA	NA	.00	.00
ECAST SETTLEMENT COR	UNSECURED	359.00	704.35	704.35	32.74	.00
INSTANT CASH ADVANCE	UNSECURED	200.00	NA	NA	.00	.00
ROUNDUP FUNDING LLC	UNSECURED	271.00	271.62	271.62	15.82	.00
LITTLE LOAN SHOPPE	UNSECURED	300.00	NA	NA	.00	.00

**Scheduled Creditors:**

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
VYRIDIAN REVENUE MAN	UNSECURED	10.00	NA	NA	.00	.00
RUSH UNIVERSITY MEDI	UNSECURED	153.00	NA	NA	.00	.00
NATIONAL FIN	UNSECURED	10,091.00	NA	NA	.00	.00
COLLEGE & UNIVERSITY	UNSECURED	1,079.00	1,380.62	1,380.62	80.41	.00
OSL MARKETING INC	UNSECURED	300.00	NA	NA	.00	.00
PALMER REIFLER & ASS	UNSECURED	7,701.00	NA	NA	.00	.00
PAYDAY LOAN STORE	UNSECURED	746.72	NA	NA	.00	.00
PRESIDENTIAL TOWERS	UNSECURED	1,943.00	1,943.34	1,943.34	131.52	.00
QUICK 911 CASH	UNSECURED	1,000.00	NA	NA	.00	.00
ISAC	UNSECURED	8,826.00	8,900.67	8,900.67	602.36	.00
UNITED CASH LOAN	UNSECURED	400.00	NA	NA	.00	.00
USA WEBCASH	UNSECURED	300.00	NA	NA	.00	.00
ROUNDUP FUNDING LLC	UNSECURED	447.00	447.49	447.49	17.31	.00
ZALES	UNSECURED	2,076.00	NA	NA	.00	.00
ROUNDUP FUNDING LLC	UNSECURED	286.00	292.37	292.37	17.04	.00
MARY JONES	OTHER	.00	NA	NA	.00	.00
ECAST SETTLEMENT COR	UNSECURED	NA	398.65	398.65	15.41	.00
CITIMORTGAGE INC	SECURED	NA	2,416.89	.00	.00	.00
CITIMORTGAGE INC	OTHER	NA	NA	NA	.00	.00

**Summary of Disbursements to Creditors:**

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	.00	.00	.00
Debt Secured by Vehicle	16,935.05	7,320.74	6,020.20
All Other Secured	.00	.00	.00
<b>TOTAL SECURED:</b>	16,935.05	7,320.74	6,020.20
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	.00	.00	.00
<b>TOTAL PRIORITY:</b>	.00	.00	.00
<b>GENERAL UNSECURED PAYMENTS:</b>	44,634.76	2,955.48	.00

**Disbursements:**

Expenses of Administration	\$ 4,387.29	
Disbursements to Creditors	\$ 16,296.42	
<b>TOTAL DISBURSEMENTS:</b>		\$ 20,683.71

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 09/28/2011

/s/ Tom Vaughn  
Tom Vaughn, Chapter 13 Trustee

**STATEMENT** : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.